



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila

IV-B - 050

**Programming Division Evaluation Sheet**

Name of Project:

Project ID:

P00713242LZ

Puerto Princesa North Rd - K0027 + 375 - K0027 + 400, K0060 + 870 - K0060 + 940, K0069 + 482 - K0069 + 560

Appropriation:

49,802,000

Implementing Office: Palawan 3rd District Engineering Office

Date:

February 23, 2023

**A. TYPE OF REQUEST**

**A.1** ☐ **Change in Implementing Office/Operating Unit due to**

A.1.1 ☐ Geographical Jurisdiction

A.1.2 ☐ Approval of Authority to Bid/Implement

**A.2** ☐ **PROJECT MODIFICATION/ADJUSTMENTS**

A.2.1 ☐ Typographical Error/s

A.2.2 ☐ Change in Location (for non-existent locations only)

A.2.3 ☒ Change in Station Limits

A.2.4 ☐ Addition/Deletion of Word/s

A.2.5 ☐ Change in Project Component/s Details

A.2.5.1 ☒ Change in Targets

A.2.5.2 ☐ Change in Scope of Work from \_\_\_\_\_  
to \_\_\_\_\_

A.2.5.3 ☐ Change in Component Amount

A.2.5.4 ☐ Addition of Component (incl. EXC Component)

A.2.5.5 ☐ Deletion of Component

A.2.5.6 ☐ Movement of Funds between Components

**B. EVALUATION**

B.1 ☒ ALLOWED as per the GAA Provisions

B.2 ☐ NOT ALLOWED as per the GAA Provisions

**C. FUND SOURCE FY 2023 GAA, R.A. 11936**

C.1 ☐ for issuance of SARO ☐ Released ☐ Unreleased

Amount: \_\_\_\_\_

C.2 ☒ released thru GAAAO

49,802,000

**D. IMPACT:**

D.1 Condition/s: 30.47 % decrease in unit cost  
- % increase in unit cost  
- % decrease in physical target  
43.83 % increase in physical target

D.2 ☐ Additional Project Component

D.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks

**E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA**

E.1 ☐ Undersecretary for Operations

E.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE  
Director IV, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III  
Assistant Secretary, Planning Service

Project ID: P00713242LZ

FOR: USEC FOR OPERATIONS

☒ RRB

☐ ERP

☐ EKS

Date: \_\_\_\_\_

REMARKS:

☒ Reviewed by Planning Service

☐ Recommended for Approval

Remarks:

MARIA CATALINA E. CABRAL, Ph.D., CESO-I  
Undersecretary for Planning and PPP Services



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE SECRETARY**  
Manila

**MEMORANDUM**

**FOR :** **ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, and Visayas


This refers to the memorandum dated February 14, 2023 of **DPWH Region IV-B, Regional Director GERALD A. PACANAN, CESO III**, endorsing the request for the approval of the **Modification** of **District Engineer AMELIA B. FAJARDO, Palawan 3<sup>rd</sup> District Engineering Office, Puerto Princesa City** for the project under FY 2023 General Appropriation Act (GAA), to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 310108101531000</b> <b>Project ID: P00713242LZ</b> Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd, K0027+375 - K0027+400, K0060+870 - K0060+940, K0069+482 - K0069+560, Puerto Princesa City					
Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd, K0027+375 - K0027+400, K0060+870 - K0060+940, K0069+482 - K0069+560, Puerto Princesa City			Organizational Outcome 001: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd, K0027+375 - <b>K0028+000</b> , K0069+482 - K0069+560, Puerto Princesa City		
Physical Target	Unit Cost (P'000)	Allocation (P'000)	Physical Target	Unit Cost (P'000)	Allocation (P'000)
CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa North Rd, K0027+375 - K0027+400, K0060+870 - K0060+940, K0069+482 - K0069+560 3,530.6 Square meters	13.8237/ Square meters	48,805.96	CW1- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa North Rd, K0027+375 - <b>K0028+000</b> , K0069+482 - K0069+560 <b>5,078 Square meters</b>	9.6113/ Square meters	48,805.96
EAO		996.04	EAO		996.04
	Total	49,802	Total		49,802
<b>JUSTIFICATION:</b> Increase in physical target for CWI - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads from 3,530.6 Square meters to 5,078 Square meters due to the following:					

- Change of station limits based on the actual survey.
- The station limits lengthened to maximize the project allocation.


Attached are the following supporting documents: Approved Program of Works (POW), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, and GIS Map.

Based on our evaluation, the submitted request for modification of the said project is found in order. Hence, the said request is hereby recommended for Undersecretary's consideration and approval.



**ANTONIO V. MOLANO, JR., CESO III**  
Assistant Secretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, and Visayas

**Recommending Approval:**



**MARIA CATALINA E. CABRAL, Ph. D., CESO I**  
Undersecretary for Planning and  
Public-Private Partnership Services

**APPROVED/DISAPPROVED:**



**ROBERTO R. BERNARDO, CESO I**  
Undersecretary for Regional Operations  
in NCR, Regions III, IV-A, IV-B, V, and Visayas

3.3 MCMA/BCL/AVM/RRB